

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LOUIS CONGEMI
4728 Carthage St
Metairie, LA 70002

2. Office Sought (Include title of office as well)

Unknown

OFFICE USE ONLY

Report Number: 47944

Date Filed: 2/18/2015

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 10/15/2015

This report covers from 1/1/2014 through 12/31/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
P.O. Box 8290
Metairie, LA 70011

7. Full Name and Address of Treasurer

MILDRED Z CONGEMI
4728 Carthage St
Metairie, LA 70002

9. Name of Person Preparing Report **DONNA B GORDON**

Daytime Telephone **(504) 343-7769**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2015.

Mildred Z. Congemi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)259-1136

Daytime Telephone

Mildred Z. Congemi

Signature of Treasurer

(504)259-1136

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

MILDRED Z CONGEMI
4728 Carthage St
Metairie, LA 70002

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 13,261.78
10. Other Disbursements (Schedule E-2)	\$ 100.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 13,361.78

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 278,661.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 13,361.78
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 265,299.28

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

Form 102, Rev. Rev. 3/98, Page Rev. 3/00

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCERI INSURANCE AGENCY 3342 Esplande Avenue New Orleans, LA 70119	03/19/2014	Insurance for Irish/Italian Parade	\$ 560.00
BEADS BY THE DOZEN INC. 333 Edwards Avenue Harahan, LA 70123	03/20/2014	Beads for Irish/Italian Parade	\$ 1,237.26
BEST BUY Veterans Hwy Metairie, LA 70003	11/15/2014	Printer	\$ 102.15
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	01/05/2014	Storage fees for campaign materials	\$ 94.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	02/01/2014	Storage fees for campaign materials	\$ 94.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	03/01/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	04/15/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	04/30/2014	Storage fees for campaign materials	\$ 104.00
3. SUBTOTAL (optional)			\$2,399.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	06/07/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	06/30/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	08/04/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	09/08/2014	Storage fees for campaign materials	\$ 104.00
BIG EASY STORAGE 2201 W Napoleon Ave Kenner, LA 70062	10/03/2014	Storage fees for campaign materials	\$ 104.00
BUCKTOWN BURGER 200 Metairie-Hammond Hwy Metairie, LA 70005	08/01/2014	Lunch meeting	\$ 34.15
CANTRELL PRODUCTIONS 209 Moss Bayou Lane Kenner, LA 70065	03/22/2014	Float for Irish/Italian Parade	\$ 1,200.00
DOMINIC IMPASTATO CAMPAIGN 9 Platt St. Kenner, LA 70065	03/25/2014	Campaign contribution	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,754.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRANNY'S RESTURANT 2619 Williams Blvd. Kenner, LA 70062	04/11/2014	Lunch meeting	\$ 158.23
GNO MOTORCYCLE CHARITY 2637 Edenborn Ave Metairie, LA 70002	11/29/2014	Christmas Toys for Magnolia School	\$ 300.00
DONNA B GORDON 6115 Canal Blvd. New Orleans, LA 70124	01/30/2014	Campaign reporting fee	\$ 350.00
RAY HAUCK 1308 Velma St. Metairie, LA 70001	03/23/2014	Driver fee for Irish/Italian Parade	\$ 150.00
JMC ENTERPRISES OF LA. 1025 Chippenham Drive Baton Rouge, LA 70808	03/12/2014	Polling services	\$ 1,300.00
JOEY'S HOPE FOR THE HUNGRY 4127 Platt St. Kenner, LA 70065	08/14/2014	Donation	\$ 300.00
JOHN GORDON MEMORIAL FUND 2600 Virginia Ave. N.W. Ste. 104 Washington, DC 20037	05/01/2014	Donation for soldiers	\$ 500.00
JOHN'S TUXEDO 3200 Houma Blvd. Metairie, LA	03/21/2014	Tuxedo for Irish/Italian Parade	\$ 70.69
3. SUBTOTAL (optional)			\$3,128.92
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERRY LAMBERT 242 Destrehan Ave. Destrehan, LA 70047	01/15/2014	Beads for Irish/Italian Parade	\$ 600.00
MICHAEL GLASER CAMPAIGN FUND 3361 Irish Bend Rd Kenner, LA 70065	01/21/2014	Campaign contribution	\$ 2,500.00
MIKE SIGUR CAMPAIGN 2201 Florida Ave. Kenner, LA 70062	04/16/2014	Campaign contribution	\$ 1,000.00
PORTER & LUKE'S RESTAURANT 1517 Metairie Road Metairie, LA 70005	06/22/2014	Lunch meeting	\$ 160.12
PORTER & LUKE'S RESTAURANT 1517 Metairie Road Metairie, LA 70005	07/30/2014	Lunch meeting	\$ 94.21
PORTER & LUKE'S RESTAURANT 1517 Metairie Road Metairie, LA 70005	12/01/2014	Lunch meeting	\$ 41.70
UNCLE BOB'S STORAGE 2201 W. Napoleon Ave. Kenner, LA 70062	11/12/2014	Storage fees for campaign materials for 3 months	\$ 388.27
UNITED MITOCHONDRIAL DISEASE FOUNDATION 8085 Saltsburg Rd Ste. 201 Pittsburgh, PA 15239	09/20/2014	Donation	\$ 195.00
3. SUBTOTAL (optional)			\$4,979.30
4. TOTAL (optional - complete only on last page of this schedule)			\$ 13,261.78

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPAIGN FINANCE 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	01/31/2014	Filing fee for Statement of Organization	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 100.00

Form 102. Rev. 3/98. Page Rev. 3/98